



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"Enriching Lives"

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IN REPLY PLEASE
REFER TO FILE: **C-1**

November 4, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction and maintenance service contracts:

Project ID No. RDC0012143 - Rowan Avenue, et al., vicinity of City Terrace (1), Excel Paving Company, with changes amounting to a credit of \$2,550.00, and a final contract amount of \$529,889.36.

Project ID No. RDC0014067 - Road Improvements at Bus Stops in North L. A. County, vicinities of Palmdale and Santa Clarita (5), Asphalt Construction Co., Inc., with changes amounting to a credit of \$258,647.71, and a final contract amount of \$1,046,497.29.

Project ID No. RMD1446004 - Palm Tree Trimming MD 1, RD 117/118/417/517/518, 2002/03, vicinities of La Puente, Diamond Bar, and West Covina (1, 4, and 5), J. Orozco Enterprises, Inc., with changes amounting to a credit of \$1,242.00, and a final contract amount of \$72,252.00.

Project ID No. WWD4004009 - 10th Street West Transmission Main Phase II, City of Lancaster (5), Professional Pipeline Contractors, Inc., with changes amounting to a credit of \$2,336.25, and a final contract amount of \$1,893,193.05.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction and maintenance service contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. RDC0012143, RDC0014067, RMD1446004, and WWD4004009.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction and maintenance service contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$1,242.00 to \$258,647.71, while the total values of the contracts range from \$72,252.00 to \$1,893,193.05.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction and maintenance service of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
November 4, 2003
Page 4

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
November 4, 2003

PROJECT ID NO. RDC0012143, ROWAN AVENUE, ET AL.
(in the vicinity of City Terrace), Supervisorial District 1

Contractor: Excel Paving Company, 2230 Lemon Avenue, Long Beach, California 90806

Project Description:

Roadway reconstruction; construction of curb and gutter, sidewalk, driveways, masonry retaining walls, and concrete slough walls; installation of chainlink fence and sliding gates; and removal and planting of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$2,550.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on August 15, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$442,801.00
Actual cost of changes in work previously approved by the Board	89,638.36
Changes in work authorized by Director of Public Works	<u>(2,550.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$529,889.36</u>

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ACCEPTANCE OF CONTRACT
November 4, 2003

PROJECT ID NO. RDC0014067, ROAD IMPROVEMENTS AT BUS STOPS IN NORTH L. A. COUNTY (in the vicinities of Palmdale and Santa Clarita), Supervisorial District 5

Contractor: Asphalt Construction Co., Inc., P.O. Box 1187, Lancaster, California 93534

Project Description:

Installation of bus turnouts, bus pads, sidewalk, curb, and gutter for future installation of bus shelters.

Changes in Work:

(1) Variations in Bid Quantities	\$ 300.00
(2) Relocation of Sprinklers and Fence	2,333.13
(3) Maintaining Bus Pad Locations	8,624.20
(4) Restore Bus Pad Locations on Sierra Highway	13,204.28
(5) Remobilization Cost	5,600.00
(6) Install Traffic Loop, Conduit, Pull Boxes, and Cable	7,427.43
(7) Deletion of Bus Pads	(295,821.75)
(8) Overtime Inspection	<u>(315.00)</u>
Total	<u>(\$258,647.71)</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The plans call for the relocation of sprinklers and chainlink fence at Site Number SC 13, but no bid item was included in the contract. The contractor is entitled to be compensated for this work.

(3) The contractor had completed preparatory work when he was directed to stop the construction of several bus pads in the Lake Los Angeles area to allow time to determine if these bus pads will interfere with existing equestrian trails. For safety reasons, it was necessary to backfill, grade, and pave these locations. The contractor is entitled to be compensated for this work.

(4) The contractor had performed the excavation and grading for two bus pads along Sierra Highway near Sand Canyon Road when he was directed to stop work. Subsequently, these two bus pads were deleted from the contract at the request of the City of Santa Clarita Transit Authority and local residents. The contractor is entitled to be compensated for maintaining and restoring the sites to their preconstruction condition.

(5) Four bus pads were added to the contract in an area where the contractor had completed all work and demobilized. The contractor is entitled to be compensated for remobilization costs.

(6) It will be necessary to install a new traffic loop, conduit, pull boxes, and cable to replace a traffic loop that interferes with the construction of the bus pad at Site Number SC 13.

(7) Bus pads at 30 sites were deleted from the contract and will be included with future road improvement projects. This results in a credit to the contract in the amount shown.

(8) The contractor requested six hours of overtime inspection, which results in a credit to the contract in the amount shown.

The costs for Items 1 and 7 were based on contract unit prices. The costs for Items 2, 3, 4, and 6 were based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The cost for Item 5 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 8 is stipulated in the contract specifications.

Fifteen additional working days were required because of delays to the work caused by these changes.

Project Completion Date:

The contractor completed the project on July 11, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,305,145.00
Changes in work authorized by Director of Public Works	<u>(258,647.71)</u>
FINAL CONTRACT AMOUNT	<u>\$1,046,497.29</u>

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ACCEPTANCE OF CONTRACT

November 4, 2003

PROJECT ID NO. RMD1446004, PALM TREE TRIMMING MD 1,
RD 117/118/417/517/518, 2002/03 (in the vicinities of La Puente, Diamond Bar,
and West Covina), Supervisorial Districts 1, 4, and 5

Contractor: J. Orozco Enterprises, Inc., 11194 Pipeline Avenue, Pomona, California 91766

Project Description:

Trimming of palm trees.

Changes in Work:

Variations in Bid Quantities (\$1,242.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on September 12, 2003, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$73,494.00
Changes in work authorized by Director of Public Works	<u>(1,242.00)</u>
FINAL CONTRACT AMOUNT	<u>\$72,252.00</u>

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ACCEPTANCE OF CONTRACT
November 4, 2003

PROJECT ID NO. WWD4004009, 10TH STREET WEST TRANSMISSION MAIN
PHASE II (City of Lancaster), Supervisorial District 5

Contractor: Professional Pipeline Contractors, Inc., 42851 North Sierra Highway,
Lancaster, California 93534

Project Description:

Construction of 20" and 30" steel water mains, jacking of a 48" steel casing, traffic control, and other appurtenant work.

Change in Work:

Overtime Inspection (\$2,336.25)

Description of Change:

The contractor requested 44.5 hours of overtime inspection, which resulted in a credit to the contract in the amount shown. The cost for this change was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on September 18, 2003, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$1,837,931.00
Actual costs of changes in work previously approved by the Board	57,598.30
Changes in work authorized by Director of Public Works	<u>(2,336.25)</u>
 FINAL CONTRACT AMOUNT	 <u>\$1,893,193.05</u>

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